

Receiving Report

Date: 15-01-21

Batch No: 131331

Supplier: Air Gasco

Dart P/O: 27094

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☒

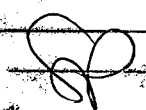
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27109

Purchase Order Date 1/19/2015

PO Print Date 1/20/2015

Page Number 1 of 2

Order From :

VU-ROY001

ROYAL BANK VISA

XXX

XX, X

Ship To : DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

FAXED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms COD

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	AN4C42A	Bolt	1/23/2015 Yes 1/23/2015	FN	20.00 Each	\$40.00	\$800.
NOTE: CHARGE TO VISA ACCT: 4514 0310 0959 2060 EXP:11/17 CID: 134							
Line Total:							\$800.
2	71401-45	PROCUREMENT QUALITY CLAUSES	1/23/2015 No 1/23/2015		1.00	\$0.00	\$0.
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT							

PO Instructions: AIRFASCO

Note:

1/20/2015



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 141049

Invoice Date: 12/30/2014

Time: 3:01:16 PM

Page: 1

To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA
Ph: 613-632-5200 Fax: 613-632-1053

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA

Cust. PO#: PO27109

Order Date: 1/20/2015

Prepared By:

Customer #: 13523

Buyer:

WO #:

Terms: CREDIT CARD

of Items: 2

Sales Order: 115838

VAT #:

FOB:

Ship Via: FEDEX P1

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 1517-9324-0

Weight: 3

Ship Order:

Ship Date: 1/20/2015

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4C42A BOLT, AN Loc/Whse: 3A1 Control #: 151746-1 L-23621	20	0	NE				EA	
2	PROCESSING & HANDLING FEE P&H Loc/Whse: Control #: 128290-2	1	0	NE				EA	

C OF C ENCLOSED

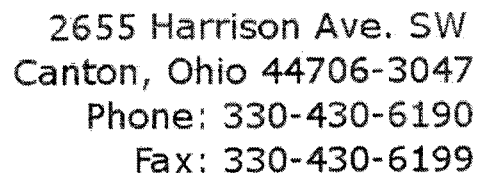
1 BOX: 3 LBS.

PARTS MADE IN THE U.S.A.

THANK YOU!


Special Instructions:

Authorized Signature:



DART AEROSPACE

Quality Assurance Representative


WM. DENT

[illegible]